

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

KIMBERLY E ALLEN

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:19-20912 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/08/2019 and confirmed on 05/09/2019 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		10,780.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		10,780.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,604.99	
Trustee Fee	554.14	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		2,159.13

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	SHELLPOINT MORTGAGE SERVICING	0.00	4,901.75	0.00	4,901.75
	Acct: 9222				
	WASHINGTON COUNTY TAX CLM BUREAU	0.00	0.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	301.78	0.00	0.00	0.00
	Acct: 0658				
	PITTSBURGH WATER & SEWER AUTHORITY	1,565.55	0.00	0.00	0.00
	Acct: N220				
	CECIL TOWNSHIP (RE)	141.65	0.00	0.00	0.00
	Acct: 1300				
	CECIL TOWNSHIP (RE)	7.08	0.00	0.00	0.00
	Acct: 1300				
	SHELLPOINT MORTGAGE SERVICING	33,927.72	0.00	0.00	0.00
	Acct: 9222				
	SHELLPOINT MORTGAGE SERVICING	0.00	0.00	0.00	0.00
	Acct: 9222				
	PITTSBURGH WATER & SEWER AUTHORITY	15.21	0.00	0.00	0.00
	Acct: N220				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CREDIT ACCEPTANCE CORP*	7,125.00	2,733.21	675.91	3,409.12
	Acct: 4772				
	PHFA-HEMAP(*)	21,462.68	0.00	0.00	0.00
	Acct: 4830				
					8,310.87
Priority					
	MICHAEL S GEISLER ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KIMBERLY E ALLEN	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	6,114.01	0.00	0.00	0.00
	Acct: 0658				
	PA DEPARTMENT OF REVENUE*	4,028.47	0.00	0.00	0.00
	Acct: 8280				
	MICHAEL S GEISLER ESQ	2,800.00	1,604.99	0.00	0.00
	Acct:				
	CITY AND SCHOOL DISTRICT OF PITTSBURGH	310.60	0.00	0.00	0.00
	Acct: 0658				
	CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00
	Acct: XXXXXXXX-GLT				
					310.00
Unsecured					
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0036				
	AMERICAN EXPRESS	0.00	0.00	0.00	0.00
	Acct:				
	AMERICAN HOME PATIENT++	0.00	0.00	0.00	0.00
	Acct:				
	AMERICAN INFOSOURCE LP AGENT FOR \	0.00	0.00	0.00	0.00
	Acct:				
	BYL COLLECTION SVCS LLC	0.00	0.00	0.00	0.00
	Acct:				
	OFFICE OF THE ATTORNEY GENERAL	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT ACCEPTANCE CORP*	11,715.20	0.00	0.00	0.00
	Acct: 4772				
	DUQUESNE LIGHT COMPANY*	3,607.91	0.00	0.00	0.00
	Acct: 4005				
	DUQUESNE LIGHT COMPANY*	0.00	0.00	0.00	0.00
	Acct:				
	ECMC(*)	5,000.32	0.00	0.00	0.00
	Acct: 0658				
	INVISION HUMAN SERVICE	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	4,273.22	0.00	0.00	0.00
	Acct: 0845				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	PITTSBURGH WATER & SEWER AUTHORITY	0.00	0.00	0.00	0.00
	Acct:				
	PORTFOLIO INVESTMENTS II LLC++	0.00	0.00	0.00	0.00
	Acct:				
	KERI P EBECK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MARY F KENNEDY ESQ	0.00	0.00	0.00	0.00
	Acct:				
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct:					
	S JAMES WALLACE ESQ**	0.00	0.00	0.00	0.00
Acct:					
	GREGORY JAVARDIAN ESQ	0.00	0.00	0.00	0.00
Acct:					
	SHOP NBC++	0.00	0.00	0.00	0.00
Acct:					
	UPMC COMMUNITY MEDICINE INC	0.00	0.00	0.00	0.00
Acct:					
	UPMC	0.00	0.00	0.00	0.00
Acct:					
	UPMC PHYSICIANS SVCS	0.00	0.00	0.00	0.00
Acct:					
	UNIVERSITY OF PGH PHYSICIAN++	0.00	0.00	0.00	0.00
Acct:					
	VERIZON BY AMERICAN INFOSOURCE AS	349.75	0.00	0.00	0.00
Acct: 0001					
	VERIZON BY AMERICAN INFOSOURCE AS	455.94	0.00	0.00	0.00
Acct: 0001					
	VERIZON WIRELESS	0.00	0.00	0.00	0.00
Acct:					
	WASTE MANAGEMENT* (PMT)	0.00	0.00	0.00	0.00
Acct:					
	WASTE MANAGEMENT* (PMT)	0.00	0.00	0.00	0.00
Acct:					
	WASTE MANAGEMENT* (PMT)	0.00	0.00	0.00	0.00
Acct:					
	PA DEPARTMENT OF REVENUE*	1,541.62	0.00	0.00	0.00
Acct: 8280					
	INTERNAL REVENUE SERVICE*	1,314.96	0.00	0.00	0.00
Acct: 0658					
	AES/PHEAA	0.00	0.00	0.00	0.00
Acct:					
	CITY AND SCHOOL DISTRICT OF PITTSBUR	587.25	0.00	0.00	0.00
Acct: 0658					

* * * N O N E * * *

TOTAL PAID TO CREDITORS

8,620.87

TOTAL CLAIMED

PRIORITY 10,763.08

SECURED 64,546.67

UNSECURED 28,846.17

Date: 12/31/2020

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmecf@chapter13trusteewdpa.com